

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT R ADLEY  
611 JESSIE JONES RD  
BENTON, LA 71006

2. Office Sought (Include title of office as well)

STATE SENATOR  
  
36TH

OFFICE USE ONLY

Report Number: 8919

Date Filed: 11/1/2005

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 3/18/2003 through 8/25/2003

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)             |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election)         |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA BANK  
301 BENTON RD  
BOSSIER CITY, LA 71060

7. Full Name and Address of Treasurer

JERRY A KUTZ  
215 BOBBIE ST  
ST 100  
BOSSIER CITY, LA 71112

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of November, 2005.

ROBERT R ADLEY

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-965-1756

Daytime Telephone

JERRY A KUTZ

Signature of Treasurer

318-742-8843

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 18,249.03 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 18,249.03 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 2,457.18  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 20,706.21 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 35,843.61 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 2,457.18  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 38,300.79 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 33,195.27 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 20,706.21 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 38,300.79 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 15,600.69 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 2,457.18 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 8,299.03 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  |             |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| ACADIAN AMBULANCE EMPLOYEE PAC<br><br>,<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                      | 06/19/2003                             | \$250.00  | \$0.00                 |
| ADAMS & REESE PAC<br>451 FLORIDA ST<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 06/19/2003                             | \$250.00  | \$0.00                 |
| AEP PAC/SWEPCO<br><br>,<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                      | 06/19/2003                             | \$250.00  | \$0.00                 |
| AGRIPAC<br><br>,<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>   | 06/19/2003                             | \$799.03  | \$0.00                 |
| ALLSTATE INSURANCE COMPANY PAC<br><br>,<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                      | 06/19/2003                             | \$250.00  | \$0.00                 |
| ALTRIA CORPORATE SERVICES INC<br><br>,<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                      | 06/19/2003                             | \$1,000.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$2,799.03  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) \$1,799.03  |  | TOTAL (complete only on last page of this schedule) |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| ARKEL INTERNATIONAL INC<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/19/2003                             | \$250.00  | \$0.00                 |
| BELLSOUTH EMPLOYEES' LOUISIANA POLITICAL ACTI<br>365 CANAL ST STE 3000<br>NEW ORLEANS, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2003                             | \$500.00  | \$500.00               |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N. 8TH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 06/16/2003                             | \$500.00  | \$500.00               |
| COURSON NICKEL LLC<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$250.00  | \$0.00                 |
| COURSON NICKEL LLC<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$500.00  | \$0.00                 |
| DELTA PAC<br>763 nORTH ST<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$250.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$2,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <b>\$750.00</b>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| GEORGIA PACIFIC SHARED SERVICES CORP<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$500.00  | \$0.00                 |
| GOVERNMENT RELATED SERVICES OF LA INC.<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$250.00  | \$0.00                 |
| JOHN W HOLT JR<br>7309 OLD RIVER DR<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/07/2003                             | \$200.00  | \$200.00               |
| IIA OF LOUISIANA PAC<br>9818 BLUE BONNET BLVD<br>BATON ROUGE, LA 70810-6442<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/02/2003                             | \$500.00  | \$500.00               |
| INTERNATIONAL PAPER PAC<br><br>,<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$500.00  | \$0.00                 |
| LA COMMITTEE FOR ACTION AGC<br><br>,<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$2,450.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LA MANUFACTURED HOUSING ASSOC<br>4847 REVERE AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/19/2003                             | \$500.00  | \$0.00                 |
| LA MANUFACTURERS PAC LCA<br><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/19/2003                             | \$250.00  | \$0.00                 |
| LA NURSING HOME PAC<br>7844 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 06/19/2003                             | \$500.00  | \$0.00                 |
| LOUISIANA HOME BUILDERS ASSOCIATION<br>359 THIRD ST<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2003                             | \$2,500.00  | \$2,500.00             |
| VERA OLDS<br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/19/2003                             | \$500.00  | \$0.00                 |
| PHYSICAL THERAPISTS PAC<br><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/04/2003                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$4,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$3,750.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| RUTLEDGE H DEAS JR OIL & GAS<br>PO BOX 52093<br>LAFAYETTE, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/01/2003                             | \$500.00     | \$500.00  |
| SEABUCKLE AMITE ACCOUNT<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$1,000.00   | \$0.00  |
| STONE CONTAINER CORPORATION<br>401 ALTON ST<br>PO BOX 276<br>ALTON, IL 62602-2276<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2003                             | \$500.00     | \$500.00  |
| TENET HEALTH SYSTEM<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/19/2003                             | \$500.00     | \$0.00  |
| THE DOW CHEMICAL COMPANY<br>PO BOX 1288<br>MIDLAND, MI 48641-1288<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 06/13/2003                             | \$500.00     | \$500.00  |
| THE OLD EVANGELINE DOWNS LC<br>PO BOX 90270<br>LAFAYETTE, LA 70509-0270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 05/26/2003                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$3,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| UNION OIL COMPANY OF CALIFORNIA<br>PO BOX 4531<br>HOUSTON, TX 77210-4531<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/24/2003                             | \$500.00   | \$500.00               |
| UNION OIL COMPANY OF CALIFORNIA<br>PO BOX 4531<br>HOUSTON, TX 77210-4531<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/04/2003                             | \$500.00   | \$0.00                 |
| UNION PACIFIC RAILROAD<br>412 N FOURTH ST<br>SUITE 210<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2003                             | \$500.00   | \$500.00               |
| UNION PACIFIC RAILROAD<br>412 N FOURTH ST<br>SUITE 210<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2003                             | \$500.00   | \$0.00                 |
| WORK PAC<br><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/19/2003                             | \$500.00   | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$2,500.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 18,249.03   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 8,299.03</u> |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>ROBERT ADLEY<br><br>611 JESSIE JONES RD<br>BENTON, LA 71006  | 2. a. Date* <u>10/21/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>129,922.00</u><br>d. Balance due ..... \$ <u>129,922.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____  |          |           |          |           |         |      |
|---|--|----------|-----------|----------|-----------|---------|------|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>   | Date     | Principal | Interest |           |         |      |
| Date  | Principal  | Interest |           |          |           |         |      |
|   |  |          |           |          |           |         |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>ROBERT ADLEY<br>611 JESSIE JONES RD<br>BENTON, LA 71006  | 2. a. Date* <u>3/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,457.18</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/26/2003</td> <td style="text-align: center;">2457.18</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 3/26/2003 | 2457.18 | 0.00 |
| Date  | Principal  | Interest |           |          |           |         |      |
| 3/26/2003   | 2457.18  | 0.00     |           |          |           |         |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |           |         |      |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| ACTION TRAVEL<br>,  | 04/15/2003                            | TRAVEL 269                          | \$ 770.00    |
| ROBERT ADLEY<br>611 JESSIE JONES RD<br>BENTON, LA 71006           | 03/26/2003                            | SUPPLIES 261                        | \$ 120.30    |
| AMERICAN LEGION<br>P O BOX 30<br>MINDEN, LA 71058                 | 07/11/2003                            | AMERICAN FLAG RENTAL<br>SERVICE 292 | \$ 20.00     |
| TIGER ATHLETIC FUND<br>,  | 05/13/2003                            | 287 donation                        | \$ 150.00    |
| O. B. JOHNSON JR.<br>,  | 03/18/2003                            | 222 - Advertising                   | \$ 385.00    |
| E. B. JOHNSTON<br>,   | 03/25/2003                            | 260 -advertising                    | \$ 200.00    |
| ANNIE BELLE WALKER<br>,   | 03/20/2003                            | CATERING/RIBBON CUTTING<br>259      | \$ 50.00     |
| BOSSIER PRESS TRIBUNE<br>4250 VIKING DR<br>BOSSIER CITY, LA 71111 | 04/18/2003                            | ADVERTISING 274                     | \$ 54.20     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$1,749.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                     |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| BOY SCOUTS NORWELA COUNCIL<br>,                                   | 07/24/2003                            | PLEDGE 293                | \$ 135.00    |
| BROOKSHIRE'S<br>,   | 04/01/2003                            | OFFICE SUPPLIES 268       | \$ 39.42     |
| CAS SERVICES<br>,   | 04/22/2003                            | 280-supplies              | \$ 259.98    |
| CLERK OF COURTS<br>P O BOX 430<br>BENTON, LA 71006                | 08/04/2003                            | FILING FEE                | \$ 600.00    |
| COMMON SENSE AGAINST CRIME<br>,                                   | 06/06/2003                            | CONTRIBUTION 289          | \$ 50.00     |
| DEB'S FRAMES & FLOWERS<br>P O BOX 777<br>BENTON, LA 71006         | 03/31/2003                            | 267-flowers               | \$ 150.75    |
| BOBBY EDMISTON CAMPAIGN FUND<br>,                                 | 05/14/2003                            | CAMPAIGN CONTRIBUTION 288 | \$ 500.00    |
| FANETTE'S FLOWER HOUSE<br>210 MURRELL ST<br>MINDEN, LA 71055      | 04/22/2003                            | 276-flowers               | \$ 97.08     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$1,832.23   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| FRED HOYT CAMPAIGN FUND<br>201 S STATE ST<br>ABBEVILLE, LA 70510  | 05/05/2003                            | CAMPAIGN CONTRIBUTION 262       | \$ 250.00    |
| HIBERNIA BANK<br>301 BENTON RD<br>BOSSIER CITY, LA 71060          | 08/25/2003                            | BANK SERVICE CHARGES<br>APR-AUG | \$ 32.74     |
| HOLMES MEMORIAL CHAPEL<br>,                                       | 05/14/2003                            | ADVERTISING 279                 | \$ 15.00     |
| HOPE YOUTH RANCH<br>114 HOPE RANCH RD<br>MINDEN, LA 71055         | 08/07/2003                            | AD                              | \$ 25.00     |
| IMPREESION ADVERTISING<br>,                                       | 04/08/2003                            | BUMPER STICKERS 270             | \$ 544.88    |
| KBEF<br>,   | 04/22/2003                            | 278-advertising                 | \$ 100.00    |
| KREWE AMBASSADORS<br>,  | 08/25/2003                            | DUES                            | \$ 120.00    |
| JOHNNYE KENNON CAMPAIGN<br>,                                      | 04/21/2003                            | 275-contribution                | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,287.62   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| LA DEMOCRATIC PARTY<br>,   | 06/16/2003                            | JEFFERSON/JACKSON DINNER<br>291 | \$ 250.00    |
| MCREI INC<br>,   | 05/02/2003                            | CAMPAIGN RETAINER 286           | \$ 1,000.00  |
| MINDEN HIGH SCHOOL<br>P O BOX 838<br>MINDEN, LA 71058                      | 07/25/2003                            | AD                              | \$ 20.00     |
| MINOLTA BUSINESS SOLUTIONS<br>,  | 07/30/2003                            | PRINTING                        | \$ 482.16    |
| MRI<br>,   | 04/08/2003                            | 265-survey                      | \$ 6,400.00  |
| NORTH AIRLINE SELF STORAGE<br>5216 AIRLINE DRIVE<br>BOSSIER CITY, LA 71111 | 05/29/2003                            | 290-storage                     | \$ 45.00     |
| OFFICE DEPOT<br>2001 AIRLINE DR<br>BOSSIER CITY, LA 71111                  | 03/18/2003                            | OFFICE EXPENSE 258              | \$ 158.33    |
| REGINALD SHAW<br>,   | 04/14/2003                            | SUPPLIES 206                    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$8,430.49   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                 |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| SHIP SHAPE SERVERS<br>,   | 08/25/2003                            | VISIT                                     | \$ 60.00     |
| KRISTIN SMART<br>,  | 05/20/2003                            | CONTRIBUTION -STUDENT LEADERSHIP CONF 285 | \$ 100.00    |
| SNELL'S GLASS SERVICE<br>,  | 04/08/2003                            | OFFICE SUPPLIES 272                       | \$ 132.42    |
| SPRINGHILL NORTH WEBSTER CHAPTER<br>,                             | 04/01/2003                            | TICKET - BOBBY GARRETT 266                | \$ 25.00     |
| ST JUDE'S HOSPITAL<br>P O BOX 810<br>MEMPHIS, TN 38101            | 08/19/2003                            | CONTRIBUTION                              | \$ 100.00    |
| TEDDIE MEDIA PRODUCTIONS<br>,                                     | 04/01/2003                            | 264-media consulting services             | \$ 20,712.33 |
| THE TIMES<br>222 LAKE ST<br>SPORT, LA 71101                       | 04/23/2003                            | 277-advertising                           | \$ 32.28     |
| TRI-STATE PRINTING INC<br>,                                       | 04/03/2003                            | OFFICE SUPPLIES 271                       | \$ 296.21    |
| 3. SUBTOTAL (optional)  |                                       |   | \$21,458.24  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| TRI-STATE PRINTING INC<br>,                                       | 04/17/2003                            | 281-business cards | \$ 167.09    |
| US POSTMASTER<br>,  | 08/04/2003                            | mail               | \$ 491.44    |
| VFW DEPT OF LOUISIANA<br>,  | 04/18/2003                            | CONTRIBUTION 273   | \$ 50.00     |
| ANNIE B WALKER<br>,   | 08/20/2003                            | RECEPTION          | \$ 162.00    |
| CHRISTOLA WALTON<br>613 DISTRICT DRIVE<br>MINDEN, LA 71055        | 08/04/2003                            | FOOD               | \$ 100.00    |
| WEBSTER PRINTING<br>,   | 08/12/2003                            | PRINTING           | \$ 115.00    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,085.53   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    | \$ 35,843.61 |

Form 102. Rev. 3/98. Page Rev. 3/98